

Statement

Date	8/31/2023
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United States Courts
Southern District of Texas
FILED

SEP 11 2023

Nathan Ochsner, Clerk of Court

Bill To

Mountain Express Oil Company
222 N. Pacific Coast hwy Ste 300
El Segundo CA 90245

		Amount Due	Amount Enc.
		\$3,283.58	
Date	Transaction	Amount	Balance
08/31/2022	3115 Central Station - Hwy34- INV #072880 BLD. Due 09/15/2022. Orig. Amount \$161.50. WO#:<WO-0415>	156.51	156.51
07/13/2022	3215 Central Station - Ruston- INV #072661BLD. Due 07/28/2022. Orig. Amount \$418.40. WO#:<WO-0059>	418.40	574.91
09/20/2022	INV #072983 BLD. Due 10/05/2022. Orig. Amount \$351.80. WO#:<WO-0172>	351.80	926.71
07/26/2022	3215 Central Station - Ruston:22/07/01 Oven Not Working- INV #11638 bld. Due 08/10/2022. Orig. Amount \$434.45.	0.98	927.69
07/21/2022	Central Oil #3410- INV #072728BLD. Due 08/05/2022. Orig. Amount \$408.99. WO#:<WO-0148>	408.99	1,336.68
10/04/2022	INV #073066 BLD. Due 10/19/2022. Orig. Amount \$437.50. WO#:<WO-0143>	437.50	1,774.18
12/28/2022	Madison Auto Truck Plaza:12-28-22- 1 of 4 Units Heating- INV #12104. Due 01/12/2023. Orig. Amount \$1,224.40.	1,224.40	2,998.58
01/12/2023	INV #12080. Due 01/27/2023. Orig. Amount \$285.00.	285.00	3,283.58
Thank you for choosing Lindsay Enterprises. Credit Cards Accepted with Processing fee 3.70%.			
Invoices over 45 days are subject to a late fee of 2.9% APR per month			

1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	CURRENT	Amount Due
0.00	0.00	0.00	3,283.58	0.00	\$3,283.58
E-mail	gary.lindsay@outlook.com				

LINDSAY ENTERPRISES

PO Box 1886
West Monroe, LA 71294

SHREVEPORT, LA 703

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SEP 06 2023

KURTZMAN CARSON CONSULTANTS

United States Courts
Southern District of Texas
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90245-561475

Nathan Gotsner, Clerk of Court



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